

# Invoice

**INVOICE NUMBER**

79

**DATE OF ISSUE**

27/06/2022

**DUE DATE**

27/07/2022

**BILLED TO**

Classic Shoes

**FROM**

Parmar Footwear

**PURCHASE ORDER**

Address: Shop No. 5,  
Anupama Plaza, Vasco  
Da Gama, Goa 403802  
GST:  
30AACFC9381L1ZA

Address: Shop No. 18,  
Madel, Mardol, Ponda,  
Goa 403404  
GST:  
30ADJPP0283P1ZL

**Description****Unit cost****QTY****Amount**

Red Tape Women's Sliders

799

5

3,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

3,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

701.10

**SHIPPING**

100

**INVOICE TOTAL****4,696.10**